

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055243	07/07/21	Ace Hardware	Shoshone, ID 83352	Summer building maintenance supplies	138.55
				Air Filters for Building	293.11
055244	07/07/21	Day Treatment Youth Services	Jerome, ID 83338	Student Transport (2)	824.00
				DBRS (2)	4,480.00
055245	07/07/21	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent: KJT	20.70
				Cylinder Rent:S/DEY	6.90
				Cylinder Rent:WK/WTL	15.80
				Cylinder rent/refill S-25% Carbon Dioxide/Argo	21.71
				Handling Charge	9.50
055246	07/07/21	Sawtooth Plumbing & Heating	Hailey, ID 83333	Concrete Cutting and removal	1,225.00
055247	07/07/21	Shoshone High School	Shoshone, ID 83352	Credit card Deposit 06/28	140.00
055248	07/07/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical Pest Control	46.50
055249	07/07/21	Valley Wide Cooperative	Nampa, ID 83687	Bus Fleet Fuel: 06/28/21	213.51
				Drivers Ed Fuel: 06/26/21	39.02
				Drivers Ed Fuel: 06/29/21	44.58
				Fuel Tax Credit May 2021	19,540.00
				Fuel for Van: 06/27/21	38.00
055250	07/07/21	Farmers Bank	Twin Falls, ID 83303	Stinker: Lewiston: Moscow: FFA	54.27
				Chevron, Boise: Moscow: FFA	62.10
				Costco: Supplies for Weber Retirement	74.76
				Panda Express: Lunch for IDAP Conference	10.34
				Cenex, Grangeville: Moscow: FFA	71.02
055251	07/07/21	2M Data Systems, LLC	Orem, UT 84057	Annual Update 2021-2022	595.00
055252	07/07/21	COGNIA INC	Atlanta, GA 30374-6805	SHS: Membership Fee 21-22	1,200.00
				HDHS: Membership Fee 21-22	1,200.00
055253	07/07/21	EPES Software	Bixby, OK 74008-4309	Accounting Software for secondary office	200.00
055254	07/07/21	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet Access- July 202	250.00
				Utilities: WAN: July 2021	125.00
				Utilities: Content Filtering Service: July 202	1.00
055255	07/07/21	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Annual School Membership	4,500.00
055256	07/07/21	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,383.91
055257	07/07/21	IHSAA	BOISE, ID 83704	Activity Fee 21-22: Football	25.00
				Activity Fee 21-22: Boys Soccer	25.00
				Activity Fee 21-22: Volleyball	25.00
				Activity Fee 21-22: Girls Basketball	25.00
				Activity Fee 21-22: Boys Basketball	25.00
				Activity Fee 21-22: Cheer	25.00
				Activity Fee 21-22: Girls Track	25.00
				Activity Fee 21-22: Boys Track	25.00
				Activity Fee 21-22: Drama	25.00
				Activity Fee 21-22: Baseball	25.00
				Activity Fee 21-22: Annual Membership	150.00
				Activity Fee 21-22: Catastrophic Ins	385.52
				Activity Fee 21-22: Activity Cards	630.00
				Activity Fee 21-22:Additional Activity Cards	105.00
				Activity Fee 21-22: Girls Soccer	25.00
055258	07/07/21	Idaho School Boards Assoc	Boise, ID 83707-9797	Annual Membership Dues	1,885.28
055259	07/07/21	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	Bus Lease Payment	15,075.15
055260	07/07/21	Mystery Science	Atlanta, GA 30374-5873	District Membership 2021-2022	1,249.00
055261	07/07/21	PowerSchool Group LLC	San Francisco, CA 94139-8408	Powerschool SIS Maintenance and Support	3,546.00
				Renewal of TalenED Hire	738.73
				Powerschool SIS Hosting	2,892.00
				Posterschool SIS Hosting SSL Certificate	467.86
055262	07/07/21	Realtyworks	Eau Claire, WI 54701	Bovine Breeder artificial insemination simulat	2,689.99
				Bovine Breeder artificial insemination simulat	609.01
				S/H	188.91
				Dissected Fetal Pig	599.00
055263	07/07/21	Swiftreach Networks, LLC	Woburn, MA 01813-3463	Powerschool-unlimited messaging 21-22	697.50
055264	07/07/21	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance cell phone	133.64
				Utilities: Transportation cell phone	50.00
				Utilities: Repeater Service	199.50
055265	07/07/21	White Cloud Communicat	Twin Falls, ID 83303	New computers for business Lab @ 450 x6	193.26
055266	07/12/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Final Payment of Modular unit to distance stud	25,000.00
055268	07/14/21	Kirk Peterson	Hailey, ID 83333	Hours on the Bobcat Hammer, prep for modular	6,048.00
055269	07/15/21	Sparr McKnight	Shoshone, ID 83352	Hours excavation and loader prep for modular	14,242.20
055270	07/19/21	College Entrance Exam Board	Chicago, IL 60693	2020 PSAT Testing	122.40
055271	07/19/21	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Student college trip to Texas (June)	3,881.78
				Maverik Burley: Van Fuel 06/10	71.71
055272	07/19/21	Ann's Auto And Ag Suppl	Shoshone, ID 83352	Summer Maintenance Room 127	8.01
055273	07/19/21	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Lines	228.44
055274	07/19/21	City of Shoshone	Shoshone, ID 83352	Utilities: School Building	594.10
				Utilities: HDHS	218.24
055275	07/19/21	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	1,500.00
055276	07/19/21	Idaho Association of School Ad	Boise, ID 83705	IDEA: Perry membership	855.00
055277	07/19/21	IntoCareers/ College of Education	Eugene, OR 97403	CIS High School	300.00
055278	07/19/21	Robert Waite	Shoshone, ID 83352	Phone Allowance- July 2021	85.00
055279	07/19/21	Farmers Bank	Twin Falls, ID 83303	Zurchers: Principal Graduation Supply	31.87
055280	07/19/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Late Fee	3.87
055281	07/19/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Amazon Basics Computer Speakers	26.49
				Amazon Basics Computer Speakers	20.99
				New Computer parts - Business Dept.	1,821.00
				Alternative Route Application fee	100.00
055309	07/20/21	State Dept Of Educatio	Boise, ID 83720	Summer lunch in the park food- June	761.25
055310	07/21/21	Charlie's Produce	Seattle, WA 98124	Lunch in the park food purchases-June 2021	1,412.95
055311	07/21/21	Shamrock Foods	Seattle, WA 98124-1846	Lunch in the park supplies purchases-June 2021	316.47
055312	07/21/21	Meadow Gold Dairy	Atlanta, GA 30374-6496	Summer lunch in the park food purchases- June	1,081.06
055313	07/21/21	Ciara Naylor	Shoshone, ID 83352	Reimb: Travel to ISNA Conference	141.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055314	07/21/21	Sysco Food Service	Boise, ID 83717-0007	Lunch in the park food purchases- June 2021	1,353.24
				Lunch in the park supply purchases- June 2021	102.48
055315	07/21/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	Modular Project: Hydraulic supplies	38.46
055316	07/21/21	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid administrative fee	1,280.03
055317	07/21/21	Brent Edwards	Meridian, ID 83642	Phone Allowance- July 2021	50.00
055318	07/21/21	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Insurance Premium	2,741.09
055319	07/21/21	Gooding Joint School D	Gooding, ID 83330	21-22 Bid co-op fee	30.00
055320	07/21/21	GreatAmerica Financial	Dallas, TX 75266-0831	Copler Leases	1,459.17
055321	07/21/21	Lee's Automotive	Shoshone, ID 83352	Maintenance truck service	436.51
055322	07/21/21	Sawtooth Plumbing & Heating	Halley, ID 83333	Liberty duplex sewage system 1/2 p (modular)	2,555.12
				new modular site work for plumbing	353.25
055323	07/21/21	Shoshone High School	Shoshone, ID 83352	Credit card reimbursements	88.00
055324	07/21/21	Sweet's Septic Tank	Shoshone, ID 83352	Bus Barn: Toilet Services	75.00
055325	07/21/21	Valley Office Systems	Idaho Falls, ID 83401	Contract over charge 06/13 to 07/12/21	123.22
055326	07/21/21	Robert E Wilkins	Twin Falls, ID 83301	Reimb: bus driving fees	45.87
055327	07/22/21	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Dental - 072021	6,078.70
				Sec Dental - 072021	6,898.34
				Sp Ed Dental - 072021	629.38
				Alternative Dental - 072021	462.04
				Counselor Dental - 072021	531.73
				Library Dental - 072021	35.10
				Supt Dental - 072021	433.53
				Prin/Sec Dental - 072021	1,897.93
				LEP Dental - 072021	147.73
				Title I Dental - 072021	1,489.18
				VIB Health Ins. - 072021	433.53
				DO Health - 072021	884.82
				Custodial Health - 072021	206.89
				Maint Health - 072021	991.35
				Bus Health - 072021	415.15
				CSI-UP Health Ins - 072021	106.29
				FS Subs Health - 072021	885.81
055328	07/22/21	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 072021	18.17
055329	07/22/21	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 072021	16.98
055330	07/22/21	Public Employee Retire	BOISE, ID 83720-0078	Elem Retirement - 072021	7,738.28
				Sec Retirement - 072021	8,220.87
				Sp Ed Retirement - 072021	1,066.31
				Coach Retirement - 072021	365.04
				Alternative Retirement - 072021	508.73
				Counselor Retirement - 072021	542.82
				VIB Employer - 072021	711.79
				Library Retirement - 072021	579.85
				Supt Retirement - 072021	1,603.66
				Prin/Sec Retirement - 072021	2,297.72
				LEP Retirement - 072021	283.42
				DO Retirement - 072021	935.76
				Custodial Retirement - 072021	319.77
				Maint Retirement - 072021	730.18
				Bus Retirement - 072021	417.57
				Dr Ed Retirement - 072021	160.16
				Title I Retirement - 072021	697.57
				CSI-UP Retirement - 072021	143.28
				Migrant Para Retirement - 072021	88.34
				Food Serv Retirement - 072021	768.73
				Tech Retirement - 072021	782.88
				Persi - Emp - 072021	127.04
055331	07/22/21	Wells Fargo	Shoshone, ID 83352	Elem FICA - 072021	4,719.17
				Sec FICA - 072021	5,062.76
				DO FICA - 072021	533.78
				Custodial FICA - 072021	234.67
				Maint FICA - 072021	635.50
				Bus FICA - 072021	384.00
				CSI-UP FICA - 072021	86.90
				Migrant Para FICA - 072021	56.60
				Sp Ed Medicare - 072021	659.16
				Coach Medicare - 072021	224.00
				Alternative Medicare - 072021	318.41
				Counselor Medicare - 072021	302.57
				VIB Medicare - 072021	450.76
				Library Medicare - 072021	354.08
				Supt Medicare - 072021	970.87
				Prin/Sec Medicare - 072021	1,407.50
				LEP Medicare - 072021	175.52
				Bus Medicare - 072021	7.71
				Dr Ed Medicare - 072021	93.73
				Title I Medicare - 072021	429.72
				Food Serv Medicare - 072021	629.41
				Tech Medicare - 072021	595.55
				Medicare - 072021	81.40
055332	07/22/21	LifeMap Assurance Co	Portland, OR 97228	Elem Life - 072021	216.72
				Sec Life - 072021	238.69
				Sp Ed Life - 072021	27.50
				Alternative Life - 072021	13.93
				Counselor Life - 072021	15.07
				Library Life - 072021	15.90
				Supt Life - 072021	38.89
				Prin/Sec Life - 072021	65.80
				LEP Life - 072021	7.17

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO Life - 072021	26.27
				Custodial Life - 072021	9.54
				Maint Life - 072021	22.10
				Bus Life - 072021	16.62
				Title I Life - 072021	18.95
				CSI-UP Life - 072021	3.87
				Tech Life - 072021	20.46
				Disability Insurance - 072021	18.87
				Disability Insurance - 072021	1.98
				Disability Insurance - 072021	23.14
				Disability Insurance - 072021	2.85
055333	07/26/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	Supplles for summer maintenance (building)	15.12
055334	07/26/21	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Administrative Fee	335.49
055335	07/26/21	Edgenuity Inc	Scottsdale, AZ 85250	Odysseyware K-12 #40 users 21-22	2,350.00
055336	07/26/21	Ednetics	Post Falls, ID 83854	Network issues/support	225.00
055337	07/26/21	Idaho Power	Seattle, WA 98124-1966	Utilities: Bus Barn	18.03
				Utilities: Dust to Dawn Lighting	35.59
				Utilities: Modular building	22.24
				Utilities: well, pump, outside lights	343.41
				Utilities: School building	2,348.14
				Utilities: HDHS	179.77
				Utilities: HDHS outsght lights	5.21
				Utilities: Football field	10.42
055338	07/26/21	John Larson	Shoshone, ID 83352	Reimb for supply (new modular)	21.44
055339	07/26/21	Michael Perry	Gooding, ID 83330	Travel Reimbursement	203.22
055340	07/26/21	Sawtooth Plumbing & Heating	Hailey, ID 83333	Installing service to new modular	2,633.43
055341	07/26/21	Toreup, LLc	Twin Falls, ID 83303	Document services	30.00